GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department Cellular phone – Used by Sri S.Jaganmohan Reddy, AS to Govt.– Bill for the period of from 23-12-2018 to 22-09-2019- Expenditure – Sanction – Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 2 Dated: 06-01-2020

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 5316/- (Ruppes Five thousand three hundred and sixteen only.) from B.E.2019- 20 under Non-Plan for payment to M/s. Bharati Airtel Limited, Guntur, towards Cellular phone charges for the Cellular phone No.7032960720 used by the Sri S.Jaganmohan Reddy, AS to Govt, Consumer Affairs, Food and Civil supplies Department for the period from 23-12-2018 to 22-09-2019.

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department-130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Velagapudi, is requested to pay an amount of Rs. 5316/-(Rupees Five thousand three hundred and sixteen only.) to M/s. Bharati Airtel Limited, Guntur A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR

EX-OFFICIO SECRETARY TO GOVERNMENT

To

The M/s Bharati Airtel Limited, Guntur

The CAF & CS (CS.II.OP) dept.

The Dy.PAO, Secretariat Branch, Guntur

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O. For Annexure

ANNEXURE-1

Statement showing the cell phones attached to the Assistant Secretary to Govt., for the period from 23-12-2018 to 22-09-2019(9 months) vide G.O. Rt No. , CAF & CS Dept., dt.

Si no	Cell phone Attached to the officer, Sri S. Jaganmohan Reddy (Periood)	Cell no.	Bill amount of the period used by the officer for the one month Rs.	As per eligibility for one month Rs.	Total Amount sanctioned Rs	To be paid by the individual Rs.
1	23-12-2018 to 22-01-2019	7032960720	601.80	625	601.80	00
2	23-01-2019 to 22-02-2019	7032960720	592.36	625	592.36	00
3	23-02-2019 to 22-03-2019	7032960720	588.82	625	588.82	00
4	23-03-2019 to 22-04-2019	7032960720	588.82	625	588.82	00
5	23-04-2019 to 22-05-2019	7032960720	588.82	625	588.82	00
6	23-05-2019 to 22-06-2019	7032960720	588.82	625	588.82	00
7	23-06-2019 to 22-07-2019	7032960720	588.82	625	588.82	00
8	23-07-2019 to 22-08-2019	7032960720	588.82	625	588.82	00
9	23-08-2019 to 22-09-2019	7032960720	588.82	625	588.82	00
			Rs.5315.90. (Rounded Rs.5316/-)		Rs.5316/-	